Case 06-16866 Doc 59 Filed 11/13/08 Entered 11/13/08 08:15:14 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 16866

ROBERT VERNARD BEDFORD
GINA MARIE BEDFORD

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6075 SSN XXX-XX-1827

TRIISTEE'S FINAL REPORT AND ACCOUNT

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to  $11\ USC\ 1302(b)(1)$ .

- 1. The case was filed on 12/19/06 and confirmed on 05/03/07.
- 2. The case was dismissed after confirmation, 08/15/2008.
- 3. The Debtor paid a total of \$ 58285.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CIRPENT MORTA		.00	39230.78
BANK OF NEW YORK				.00
US BANK NATI ASSOC	SECURED	8288.18		8288.18
US BANK NATL ASSOC	MORTGAGE ARRE	983.32	.00	.00
US BANK NATL ASSOC US BANK NATL ASSOC SIERRA VIEW HOLDINGS	SECURED	3640.59		3640.59
SIERRA VIEW HOLDINGS	MORTGAGE ARRE	600.00		.00
DAIMLER CHRYSLER FINANCI				2000.00
CHASE AUTOMOTIVE FINANCE				2750.00
AMERICAN GENERAL FINANCE	SECURED	350.00	.00	45.00
INTERNAL REVENUE SERVICE	PRIORITY	3208.97	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
AMOCO OIL CO CAPITAL ONE BANK	UNSECURED	916.88	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	437.01	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA		1330.65	.00	.00
KOHLS	UNSECURED	493.70	.00	.00
ECAST SETTLEMENT CORP SST FAIRLANE CREDIT	UNSECURED	648.59	.00	.00
			.00	.00
CHASE AUTOMOTIVE FINANCE	UNSECURED	404.44	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	UNSECURED	679.34	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	88.27	.00	.00
ECAST SETTLEMENT CORPORA			.00	.00
Summary of disb				
S	ECURED PRIO	RITY UNSECURED	OTHER	TOTAL

Case 06-16866	Doc 59 Filed 3		ered 11/13/08 08:15:14	Desc	Page 2
		<b>of 2</b> 3208.97			
TOTAL CLMS ALLOWED	101200.93	3208.97	5525.02	.00	109934.92
PRINCIPAL PAID	55954.55	.00	.00	.00	55954.55
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	55954.55	.00	.00	.00	55954.55
The Debtor's attorne	y, PETER FRAN	CIS GERACI	, was all	owed \$	3000.00
and was paid \$ 260	0.00 direct	and \$	.00 through the	plan.	

The Trustee received \$ 2330.45.

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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